

8TH FLOOR
1100 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22201-4714

Nixon & Vanderhye P.C.

ATTORNEYS AT LAW

June 20, 2002

TELEPHONE: (703) 816-4000
FACSIMILE: (703) 816-4100
WRITER'S DIRECT DIAL NUMBER:
(703) 816-4026

DELETED
RM-307

Commissioner of Patents and Trademarks
Office of Finance
Deposit Accounts Section
CP2-Room 1B01
Washington, DC 20231-0002

#221 Reg for
Revised
08-08-02

**Subject: REQUEST FOR CORRECTION OF DEPOSIT
ACCOUNT**

Deposit Account No. 14-1140
Statement Date: May 2002
Date Posted: May 1, 2002 (Seq. 2)
Posting Reference: **09533904**
Fee Code: 116; \$400.00
Our Ref.: 10-1304

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated May 2002 (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. The fee code 116 relates to a \$400.00 fee for an extension for response within second month. Please refer to the following explanation and advise us of your own review as soon as possible.

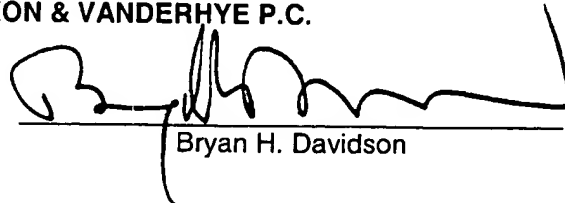
Responsive to a Final Office Action mailed January 29, 2002 to which a response was due on April 29, 2002 (three months thereafter), on April 29, 2002 applicant filed a Response Under Rule 116 with Exhibits 1 through 4 and a Notice of Appeal, Appeal Brief (in triplicate) and Request for Oral Hearing. A copy of both PTO receipt cards with a mail room date stamp of April 29, 2002 is attached. Thus, applicant's response was timely, and it is not seen that any extension fee is warranted. A credit to the undersigned's Deposit Account in the amount of \$400.00 is in order.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

By:



Bryan H. Davidson

Adjustment date: 08/08/2002 EEKUBAY1
05/01/2002 BNMURPHY 00000003 141140 09533904
01 FC:116 400.00 CR

BHD:lmj
Enclosures
Copy to Accounting

Serial No.: 09/533,904
Applicant: KETTUNEN
Title: COOKING CELLULOSE
MATERIALS

Atty: BHD
Date: 4-29-02
Client: 10
Ref: 1304

☒ Amendment Response Under Rule 116
____ Pages Specification with Exhibits 1-4
____ Claims
____ Sheets Drawings: Formal _____
Informal _____
____ Declaration (_____ Pages)
____ Assignment
____ Priority Document
____ Base Issue Fee Transmittal
____ Fee (Check)

Other:



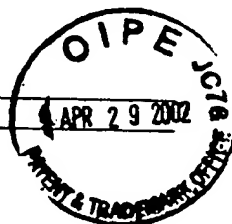
Serial No.: 09/533,904
Applicant: KETTUNEN
Title: COOKING CELLULOSE
MATERIALS, etc.

Atty: BHD
Date: 4-29-02
Client: 10
Ref: 1304

____ Amendment
____ Pages Specification
____ Claims
____ Sheets Drawings: Formal _____
Informal _____
____ Declaration (_____ Pages)
____ Assignment
____ Priority Document
____ Base Issue Fee Transmittal
920. Fee (Check)

Other:

Notice of Appeal, Appeal Brief
in Triplicate and Request for
Oral Hearing





UNITED STATES
PATENT AND
TRADEMARK OFFICE

Return To

USPTO
Home
PageFinance
Home
PageDeposit Account Statement

Requested Statement Month: May 2002
 Deposit Account Number: 141140
 Name: NIXON & VANDERHYE P.C.
 Attention: LENARD MITCHARD
 Address: 1100 N GLEBE ROAD
 City: ARLINGTON
 State: VA
 Zip: 22201-4714

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/01	1	* 09512278	441-48 LSN PM 266354	116	\$400.00	\$23,269.98
05/01	1	09043406	36-1148 LSN	115	\$110.00	\$23,159.98
05/01	1	09822219	1035-314 HWB	103	\$126.00	\$23,033.98
05/01	2	PCT/US02/11045	1579-670 MTW	566	\$15.00	\$23,018.98
05/01	4	09533904	10-1304 BHD	116	\$400.00	\$22,618.98
05/01	7	10074246	2752-59 BJS	704	-\$108.00	\$22,726.98
05/01	43	09298161	1035-225 RAM	102	\$8.00	\$22,718.98
05/01	262	10110995	620-195	960	\$1,040.00	\$21,678.98
05/01	263	10110995	620-195	154	\$130.00	\$21,548.98
05/01	264	10110995	620-195	966	\$180.00	\$21,368.98
05/01	265	10110995	620-195	964	\$168.00	\$21,200.98
05/02	5	09674857	620-117 MTW	117	\$920.00	\$20,280.98
05/02	16	09310740	37-49	117	\$72.00	\$20,208.98
05/02	18	09310740	37-49	126	\$180.00	\$20,028.98
05/02	136	10098177	141-337 ML	704	-\$40.00	\$20,068.98
05/03	2	09542933	11-889 ZLB	102	\$84.00	\$19,984.98
05/03	3	09457523	540-174 SCS	704	-\$320.00	\$20,304.98
05/03	4	09547523		704	-\$310.00	\$20,614.98
05/03	22	09979653	39-249 MTW	704	-\$882.00	\$21,496.98
05/06	3	* 08917437	AMERH02BAR	142	\$615.00	\$20,881.98
05/06	31	09593093	2018-311	102	-\$252.00	\$21,133.98
05/06	32	09593093	2018-311	103	-\$504.00	\$21,637.98
05/06	83	10069925	2818-81	966	\$18.00	\$21,619.98
05/06	84	10069925	2818-81	964	\$840.00	\$20,779.98
05/06	127	09329238	2018-235 LSN	561	\$12.00	\$20,767.98